

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Vote on Account Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.60,38,12,000/- (Rupees sixty crores thirty eight lakhs and twelve thousands only) to the Director of Public Health and Family Welfare, AP, Hyderabad from the Vote on Account B.E. 2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 471**

**Dated 23.04.2014**  
**Read the following:-**

- 1 G.O.Ms.No.74, Finance (BG.I) Department, Dt.01.04.2014
2. G.O.Ms.No.77, Finance (BG.I) Department, Dt.04.04.2014
3. Memo No.8767-D/254/A1/BG1/2014, Finance (BG1) Department, dt.17.04.2014.

**ORDER:**

In pursuance of the Orders issued by the Finance (BG.I) Department in the Government Orders 1<sup>st</sup> and 2<sup>nd</sup> and the Memo 3<sup>rd</sup> read above, Government hereby issue an administrative sanction order to the Director of Public Health and Family Welfare, A.P., Hyderabad for an amount of Rs.60,38,12,000/- (Rupees sixty crores thirty eight lakhs and twelve thousands only) from the Vote on Account B.E. provision 2014-15 (Non-Plan) towards expenditure for the months of April & May 2014, under the following schemes:-

(Non-Plan) (Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE 2014-15 (Vote on Account)	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2014-15 (Vote on Account)	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b> Adjustment to PD Account No. GA 213 of APMSIDC									
1.	2210-06-001-00-01-210-211	V	30,00,00	---	---	30,00,00	---	5,00,00	25,00,00
<b>Scheme Name:</b> Centralised Purchase of Drugs and Medicines <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b> Adjustment to PD Account No. GA 213 of APMSIDC									
2	2210-80-800-00-06-210-212	V	330,00,00	--	---	330,00,00	--	55,00,00	275,00,00
<b>Scheme Name:</b> Headquarters Office <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> AAO O/o DPHFW <b>Remarks:</b> Adjustment to PD Account No. GA 213 of APMSIDC									
3	2210-06-001-00-01-250-000	V	2,00,00	--	--	2,00,00	--	33,33	1,66,67
<b>Scheme Name:</b> Primary Health Centres <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
4	2210-03-103-00-04-210-211	V	28,75	---	---	28,75	--	4,79	23,96
	Total		362,28,75	--	---	362,28,75	--	60,38,12	301,90,63

2. As regards drawal of funds, the Director of Public Health and Family Welfare shall follow the procedure as envisaged above. Further, the Government hereby authorize the Director of Public Health and Family Welfare, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amount shown at Sl.No.1, 2 and 3 for drawing and adjusting the amount of Rs.60,33,33,000/- (Rupees sixty crores thirty three lakhs and thirty three thousands only) to the P.D.A/c No.213 of APMSIDC, Hyderabad and intimate the fact to the Managing Director, APMSIDC, AP, Hyderabad.

(P.T.O.)

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3. The bills in respect of the amounts shown at Sl.Nos.1,2 and 3 shall be presented to Pay and Accounts Officer, AP, Hyderabad / District Treasury Officer (Urban), Hyderabad by the Concerned DDO / Assistant Accounts Officer, O/o Director of Public Health and Family Welfare, Hyderabad. The Pay and Accounts Officer, A.P., Hyderabad / District Treasury Officer (Urban), Hyderabad after crediting the amount of Rs.60,33,33,000/- (Rupees sixty crores thirty three lakhs and thirty three thousands only) to the P.D.A/c No.213 of APMSIDC, AP, Hyderabad, shall intimate the fact to the Director of Public Health and Family Welfare, A.P., Hyderabad and the Managing Director, APMSIDC, AP, Hyderabad.

4. The amount deposited in the P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in the P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Director of Public Health and Family Welfare, AP, Hyderabad and the Managing Director, APMSIDC, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Public Health and Family Welfare, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The District Treasury Officer (Urban), Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad  
The Principal Accountant General (A&E), AP, Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad  
The Managing Director, APMSIDC, AP, Hyderabad

Copy to:

The Finance (Expr. M&H –II) Department.  
The Financial Advisor, HM & FW Department.  
SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER